MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

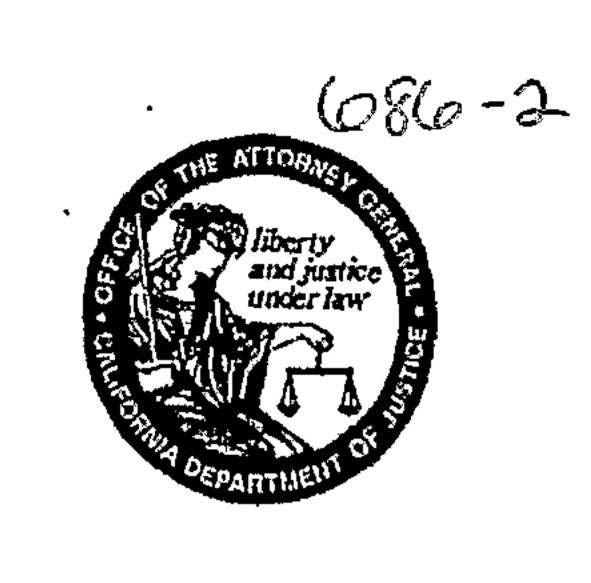
COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



(Type of Activity) 1. REVENUE A. Car/Truck Sales B. Boat Sales C. Real Estate Sales D. Other sources: (Specify) a. Da. b. Db. c. DC. d. Dd. E. TOTAL REVENUE 2. EXPENSES A. Fees or commissions B. Salaries C. Payroll taxes D. E. Towing F. Vehicle repairs G. Parts J. Dectailing K. Advertising L. Telephone M. Other expenses: (Specify) a. Postage b. Office/Other C. Vehicle Preparation Fees C. M. Md. M. Mc. C. M. Md. M. Mc. C. M. Md. M. M. M. C. M. M. M. M. C. M. M	Name and Address of Commercial Fund-ralser:	Name and Address of Charitable Organization:
Name of Charity Name of Charity Say State Name of Charity Say State	686	CT No F.E.I.N. No 94-1358298
Name of Charity Name of Charity Name of Charity San First Name of Charity	APINOTE DONATION DEOCEDIO OENTRED. DIO	Pets Unlimited
MONROVIA, CA 91016 2343 Fillmore St. Address of Charity Address of Charity Address of Charity San Francisco, CA 94115 City, State, and ZIP Code of Charity	•	Name of Charity
Vehicle Donations held (on) (from) January 1 20 02 to December 31 20 9 1		
Vehicle Donations Netd (on) (from) January 20 02 10 December 31 20 00		Address of Charity San Francisco, CA 94115
(Type of Activity) REVENUE A. Car/Truck Sales B. Boat Sales C. Real Estate Sales D. Other sources: (Specify) a.	·	City, State, and ZIP Code of Charity
(Type of Activity) REVENUE A. Car/Truck Sales B. Boat Sales C. Real Estate Sales D. Other sources: (Specify) a.		T 1
REVENUE		January 1 20 02, to December 31 20 02 (Date or dates must be shown)
A. Car/Truck Sales B. Boat Sales C. Real Estate Sales D. Other sources: (Specify) a.		
B. Boat Sales	REVENUE	
C. Real Estate Sales D. Other sources: (Specify) a.	A. Car/Truck Sales	
D. Other sources: (Specify) Da. Db. Db. Dc. Dc. Dd.	B. Boat Sales	
a.	C. Real Estate Sales	included in A C.
Db. Dc. Dc. Dd.	D. Other sources: (Specify)	
C.	a	· Da.
E. TOTAL REVENUE 2. EXPENSES A. Fees or commissions B. Salaries C. Payroll taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees I. Appraisals J. Detailing K. Advertising L. Telephone M. Other expenses: (Specify) a. Postage b. Office/Other C. Vehicle Preparation Fees M. M. M. M.	b	Db.
E. TOTAL REVENUE 2. EXPENSES A. Fees or commissions B. Salaries C. Payroll taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees I. Appraisals J. Detailing K. Advertising L. Telephone M. Other expenses: (Specify) a. Postage b. Office/Other c. Vehicle Preparation Fees \$393,534 A. 8393,534 A. 853,865 A. 855,865 A. 855,865 A. 855,865	C	· Dc.
2. EXPENSES A. Fees or commissions B. Salaries C. Payroll taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees I. Appraisals J. Detailing K. Advertising L. Telephone M. Other expenses: (Specify) a. Postage b. Office/Other C. Salaries \$53,865 A. B. \$27,210 B. C. C. D. Employee benefits C. C. D. Employee benefits Se9,093 F. G. H. DMV Fees H. L. Telephone Salaries Signification Model Model	d	Dd.
2. EXPENSES A. Fees or commissions B. Salaries C. Payroll taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts H. DMV Fees I. Appraisals J. Detailing K. Advertising L. Telephone M. Other expenses: (Specify) a. Postage b. Office/Other C. Salaries \$53,865 A. B. \$27,210 B. C. C. D. Employee benefits C. C. D. Employee benefits Se9,093 F. G. H. DMV Fees H. L. Telephone Salaries Signification Model Model	,	· ^ ^ ^ ^ ^ ^ ^ ^ ^ ^
A. Fees or commissions \$53,865 A. B. Salaries \$27,210 B. C. Payroll taxes C. D. D. Employee benefits D. E. E. Towing \$65,296 E. F. Vehicle repairs F. G. G. Parts G. H. I. DMV Fees H. I. I. Appraisals I. J. J. Detailing J. K. K. Advertising \$116,114 K. L. Telephone \$2,817 L. M. Other expenses: (Specify) \$8,161 Mb. a. Postage \$1,540 Ma. b. Office/Other \$8,161 Mb. c. Vehicle Preparation Fees \$8,849 Mc.	E. TOTAL REVENUE	\$393,534 E
A. Fees or commissions \$53,865 A. B. Salaries \$27,210 B. C. Payroll taxes C. C. D. Employee benefits D. E. E. Towing \$65,296 E. F. Vehicle repairs F. G. G. Parts G. H. I. DMV Fees H. I. I. Appraisals I. J. J. Detailing J. K. K. Advertising \$116,114 K. L. Telephone \$2,817 L. M. Other expenses: (Specify) 38,161 Mb. a. Postage \$1,540 Ma. b. Office/Other \$8,161 Mb. c. Vehicle Preparation Fees \$8,849 Mc.		
B. Salaries \$27,210 B. C. Payroll taxes C. D. Employee benefits D. E. Towing \$65,296 E. F. Vehicle repairs \$69,093 F. G. Parts G. H. DMV Fees H. I. Appraisals I. J. Detailing J. K. Advertising \$116,114 K. L. Telephone \$2,817 L. M. Other expenses: (Specify) a. Postage \$1,540 Ma. b. Office/Other \$8,161 Mb. C. Vehicle Preparation Fees \$8,849 Mc.	2. EXPENSES	•
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C. Payroll taxes D. Employee benefits E. Towing F. Vehicle repairs G. Parts G. Parts H. DMV Fees H. Appraisals J. Detailing K. Advertising L. Telephone M. Other expenses: (Specify) a. Postage b. Office/Other C. Vehicle Preparation Fees C. C. D. Section D. Sec		\$27,210 B.
D. Employee benefits		
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G. Parts G. H. DMV Fees H. I. Appraisals I. J. Detailing J. K. Advertising \$116,114 K. L. Telephone \$2,817 L. M. Other expenses: (Specify) A. Description of the properties of the proper		\$69,093 F.
H. DMV Fees I. Appraisals J. Detailing K. Advertising L. Telephone M. Other expenses: (Specify) a. Postage b. Office/Other Vehicle Preparation Fees H. K. \$1.540 \$8,161 \$8,849 Mc.		
I. Appraisals I. J. Detailing J. K. Advertising \$116,114 K. L. Telephone \$2,817 L. M. Other expenses: (Specify) \$1,540 Ma. a. Postage \$8,161 Mb. b. Office/Other \$8,849 Mc. C. Vehicle Preparation Fees \$8,849 Mc.	·	
J. Detailing K. Advertising L. Telephone M. Other expenses: (Specify) a Postage b Office/Other Vehicle Preparation Fees J. K. \$116,114 K. L. Ma. \$2,817 L. Ma. \$8,161 Mb. \$8,849 Mc.		
K. Advertising \$116,114 K. L. Telephone \$2,817 L. M. Other expenses: (Specify) \$1,540 Ma. a. Postage \$1,540 Ma. b. Office/Other \$8,161 Mb. c. Vehicle Preparation Fees \$8,849 Mc.		
L. Telephone \$2,817 L. M. Other expenses: (Specify) a. Postage \$1,540 Ma. b. Office/Other \$8,161 Mb. Vehicle Preparation Fees \$8,849 Mc.	— ,	\$116.114 K
M. Other expenses: (Specify) a. Postage b. Office/Other Vehicle Preparation Fees C. Wall Md. Ma. \$8,161 \$8,849 Mc.		<u> </u>
a Postage \$1,540 Ma. b Office/Other \$8,161 Mb. c Vehicle Preparation Fees \$8,849 Mc.		——————————————————————————————————————
b. Office/Other c. Vehicle Preparation Fees s8,161 \$8,849 Mc.		\$1.540 RAG
Vehicle Preparation Fees c	Ç4 1	\$2.161
	D	\$8.849
QIVIQ.	C.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
N. TOTAL EXPENSES		

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

. Distribution or net to charltable organization	or charitable purposes	\$40,589 3.
. Less additional expenses relating to operation	on of vehicle donation program paid by	
. Total Amount charity realized from operation	n of vehicle donation program	\$40,589 5.
(a) Is any officer, director, partner or ow indirectly, the charitable organization Fund-raiser has contracted to solicit? [] Yes [X] No <u>lf "yes," complet</u>	for which the Commercial	any way affiliated with or control, directly o
Alama of officer director partner or		Relationship of officer, etc.
Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
Name of officer, director, partner or owner of commercial fund-raiser		Relationship of officer, etc. to charitable organization
Name of officer, director, partner or owner of commercial fund-raiser		Relationship of officer, etc. to charitable organization

Th' --- had ned by two officers of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity)

Signature of authorized officer (Com mercial Fund-raiser)

Printed Name

Title

Date

6/20/03

Date

Signature of authorized officer/director (Charity)

Printed Name

Michael Irwin

Printed Name

J Title

Title

General Manager

Date /

ct-2VCF (11/2002)

Megistry of Charteable Trusts

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